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STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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PLEASE PRINT

OCT 23 2018 James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbyist(s) NEW HAMPSHIRE DEPARTMENT OF STATE II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell & Prasol, Inc. (Name of partnership, firm or corporation) 03301 NH 72 North Main St. Ste 301 Concord (Zip Code) Business Address: (Town/City) (State) e-mail James.Demers@Demers-Blaisdell.com 228.1498 *₁*603, (Telephone) III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). ☐ All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR ☐ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. April 25, 2018 July 25, 2018 \Box IV. Date of Report activity from date of registration to 3/31/18 activity from 4/1/18 to 6/30/18 Reports cover: October 31, 2018 January 30, 2019 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. 10/16/18

(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

174	partnership, firm or corporation,	
Name	men, Blassell & Pof partnership, firm or corporation)	rasul Luc
III. Name of Client	A 1 11A.	Date 10/15/18
		entified above that are related, directly or indirectly or government relations, or public relations service
	nitoring legislation, and related legal w	ork. The gross fee amount reported shall not be
	ived in this reporting period	a) \$ 282,844.6 orting period b) \$ 673,774.6
	eived this calendar year, prior to this repo the total of all prior monthly reports for th	orting period b) \$ 673, 779. 6 dhis calendar year)
c) Total of all fees rece (Add lines a and		c)s 956,619.2
d) Indicate the amount yet been paid	of any such fees that are due, but have no	d) \$
fees. Separate reports the lobbyist(s)/firm that Expenses are to be rep during the reporting pe	are to be filed for expenditures made relate are unrelated to any one client a septorted in one of three categories of experiod for salaries, benefits, support staff, here the expenditure was of \$25.00 or less as \$25.00 or less, purchase of a pen with	equired to report all expenses made from lobbyin ative to each client and if expenditures are made between the report may be filed for the lobbyist(s)/firmenses: (a) the aggregate total of all expenses pair and office expenses; (b) the aggregate total of a set (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); and
lunch where the cost w being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be	nt of each individual expenditure made di ed by (a) (for example: purchase of a n e given to the subject of lobbying with	uring this reporting period of greater than \$25.00 meal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$25 honorariums, expense reimbursement, or politic

c) Total of all itemized expenditures reported in detail in section VI.

 d) Total expenses for this reporting period (Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged. 	d) \$ 2 5 3 32 1. 50 e) \$ 56 2, 11 4. 9 2 f) \$ 815, 442. 22 bbbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	

P L \mathbf{E} A S E P R N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

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c) \$ ____

(RSA Chapter 15:6)

OCT 23 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s)	James Demers, Bob Blaisdell, Tom Pra	asol DEPARTMENT OF STA		
II. Name of lobbyist's	partnership, firm or corporation, if any:			
Demers, Blaisdell & Prasol, Inc.				
(Name of	partnership, firm or corporation)	<u> </u>		
III. Name of Client	ENTENE CORPORATION	Date/0//5//8		
to lobbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gr	t relations, or public relations services oss fee amount reported shall not be		
a) Total of all fees receiv	red in this reporting period	a)\$ 60,000.00		
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar y	a)\$ 60,000.00 b)\$ 40,000.00		
c) Total of all fees receive (Add lines a and b)		c)\$ 108,000.00		
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$		
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be report during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a	rtnerships, firms, or corporations are required to reprete to be filed for expenditures made relative to each are unrelated to any one client a separate report at the intensity of the categories of expenses: (a) the od for salaries, benefits, support staff, and office each expenditure was of \$25.00 or less (for examp a \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums of the one separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ele: meals purchased during a business as than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political		
	ses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$		
b) Total aggregate of exp in a), of \$25 or less.	penditures during this reporting period, not reported	b) \$		

c) Total of all itemized expenditures reported in detail in section VI.

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
i de la companya de	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	10/13//B
(Signature of lobbyist) James M. Dewey	(Date)
(Print Name of lobbyist)	